

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Burger King #124, 2525 West Davis, Dallas, TX 75211	Leasehold		\$0.00	\$0.00
Burger King #202, 4503 Live Oak, Dallas, TX 75204	Leasehold		\$0.00	\$0.00
Burger King #303, 5456 E. Mockingbird, Dallas, TX 75206	Leasehold		\$0.00	\$0.00
Burger King #542, 4208 Lemmon Avenue, Dallas, TX 75219	Leasehold		\$0.00	\$0.00
Burger King #757, 11404 E. Northwest Hwy, Dallas, TX 75218	Leasehold		\$0.00	\$0.00
Burger King #782, 1875 John West Road, Dallas, TX 75228	Leasehold		\$0.00	\$0.00
Burger King #929, 5575 Peterson Lane, Dallas, TX 75240	Leasehold		\$0.00	\$0.00
Burger King #3992, 3745 N. Josey Lane, Carrollton, TX 75007	Leasehold		\$0.00	\$0.00
Burger King #4300, 604 McDermott Drive, Allen, TX 75002	Leasehold		\$0.00	\$0.00
Burger King #4398, 522 N. Plano Road, Garland, TX 75042	Leasehold		\$0.00	\$0.00
Burger King #4599, 177 W. Campbell Rd, Richardson, TX 75080	Leasehold		\$0.00	\$0.00
Burger King #6386, 801 N. Industrial, Dallas, TX 75207	Leasehold		\$0.00	\$0.00
Burger King #14344, 5903 Singleton Blvd, Dallas, TX 75212 (Tax Assessed Value)	Fee Simple		\$631,710.00	\$0.00

Total: \$631,710.00

(Report also on Summary of Schedules)

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X	See Attachment	\$56,126.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.			
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

SCHEDULE B-2 ATTACHMENT

Huge American Bank Accounts	Account #	Balance 10/21/2010
JP Morgan Chase - Depository Account	Ending 3999	0
JP Morgan Chase - Payroll Account	Ending 3923	0
JP Morgan Chase - Credit Card Account	Ending 3931	0
JP Morgan Chase - Medical Insurance Account	Ending 1535	0
JP Morgan Chase - Savings Account	Ending 7280	320
JP Morgan Chase - Operating Account	Ending 1002	54,217
JP Morgan Chase - Property Taxes	Ending 8724	1,589

Address
J P Morgan Chase
Chase Business Banking
N. Central Expressway
Richardson, TX 75080

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 1*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.	X		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Coca Cola Rebate program	\$20,000.00
		Dr. Pepper rebate program	\$7,000.00
		Refund from Burger King Corporation	\$100,000.00

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 2*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.		Franchise Agreements with Burger King Corporation	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 3*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment, and supplies used in business.		See Attachment	\$278,111.00
30. Inventory.		Inventory - Food, Paper and Toys	\$81,574.59
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
<div> <div>3</div> <div>continuation sheets attached</div> </div> <div> <div>Total ></div> <div>\$542,811.59</div> </div>			

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

HUGE AMERICAN RESTAURANTS, INC.

Prepared by: DB

ASSET LISTING

11/11/2010

Estimated Resale Value

No.	Description	Store #	Acquired	Resale Value
72	Signage	#4300	3/10/2008	508
73	Signage	#4398	12/8/2008	516
74	Signage	#782	3/10/2008	914
75	Signage	#3992	4/4/2008	342
76	Signage	#124	3/10/2008	771
77	Signage	#542	9/23/2008	200
78	Toaster	#303	1/31/2008	148
79	Toaster	#202	11/25/2008	147
80	Toaster	#14344	3/17/2008	147
81	Toaster	#4300	3/17/2008	293
82	Toaster	#4300	11/25/2008	147
83	Toaster	#4599	11/25/2008	148
84	Front Door	#303	3/10/2008	164
85	Toaster	#303	11/25/2008	147
86	Toaster	#757	11/25/2008	293
87	Toaster	#782	11/25/2008	293
88	Toaster	#3992	8/27/2008	149
89	Toaster	#124	11/26/2008	148
90	Toaster	#929	1/31/2008	148
91	Fryer Filter Machine	#782	8/5/2008	191
92	Heat Chute & Fry Dump	#303	1/23/2008	1,183
95	POS	#124	12/10/2009	5,260
96	POS	#757	12/11/2009	5,260
97	POS	#4599	12/10/2009	5,668
98	POS	#6386	12/10/2009	5,549
99	POS	#202	12/10/2009	4,358
100	POS	#303	12/10/2009	4,896
101	POS	#3992	12/10/2009	4,358
102	POS	#4300	12/10/2009	4,358
103	POS	#4398	12/10/2009	4,358
104	POS	#782	12/10/2009	5,990
105	Kitchen Equipment	#124	10/15/2009	2,205
106	Kitchen Equipment	#202	10/23/2009	549
107	Kitchen Equipment	#303	8/13/2009	549
108	Kitchen Equipment	#542	12/31/2009	554
109	Kitchen Equipment	#757	10/15/2009	1,408
110	Kitchen Equipment	#782	10/28/2009	856
111	Kitchen Equipment	#3992	6/30/2009	1,759
112	Kitchen Equipment	#4300	7/31/2009	955
113	Kitchen Equipment	#4398	5/31/2009	1,585
114	Kitchen Equipment	#4599	10/28/2009	794
115	Kitchen Equipment	#6386	9/27/2009	1,106

HUGE AMERICAN RESTAURANTS, INC.

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ASSET LISTING

11/11/2010

Estimated Resale Value

No.	Description	Store #	Acquired	Resale Value
116	Broiler	124	2/15/2010	5,865
117	Broiler	202	2/15/2010	5,865
118	Broiler	542	2/15/2010	5,865
119	Broiler	757	2/15/2010	5,865
120	Broiler	782	2/15/2010	5,865
121	Broiler	929	2/15/2010	5,865
122	Broiler	3992	2/15/2010	5,872
123	Broiler	4300	2/15/2010	5,872
124	Broiler	4398	2/15/2010	5,872
125	Broiler	4599	2/15/2010	5,872
126	Broiler	6386	2/15/2010	5,865
127	Broiler	14344	2/15/2010	5,865
128	Computerized Kitchen Minder	124	2/15/2010	1,257
129	Computerized Kitchen Minder	202	2/15/2010	1,257
130	Computerized Kitchen Minder	542	2/15/2010	1,257
131	Computerized Kitchen Minder	757	2/15/2010	1,257
132	Computerized Kitchen Minder	782	2/15/2010	1,257
133	Computerized Kitchen Minder	929	2/15/2010	1,257
134	Computerized Kitchen Minder	3992	2/15/2010	1,257
135	Computerized Kitchen Minder	4300	2/15/2010	1,257
136	Computerized Kitchen Minder	4398	2/15/2010	1,257
137	Computerized Kitchen Minder	4599	2/15/2010	1,257
138	Computerized Kitchen Minder	6386	2/15/2010	1,257
139	Computerized Kitchen Minder	14344	2/15/2010	1,257
140	Shelving & Other Kitchen Eq	782	2/18/2010	598
141	Shelving & Other Kitchen Eq	782	2/18/2010	630
142	Drink Station	4398	2/28/2010	4,165
143	Silver Kin Freezer	542	2/28/2010	1,614
144	Icee Machine	4599	3/9/2010	382
145	POS	542	3/22/2010	2,264
146	POS	929	3/22/2010	2,264
147	POS	14344	3/22/2010	2,919
148	Outside Bldg Lighting Fixtures	4398	3/29/2010	2,874
149	Drink Station	4398	3/29/2010	4,852
150	Fryer	4398	3/31/2010	6,640
151	Shelving & Other Kitchen Eq	14344	4/15/2010	567
152	POS	542	4/15/2010	360
153	POS	542	4/15/2010	6,052
154	POS	929	4/15/2010	360
155	POS	929	4/15/2010	6,087
156	POS	14344	4/15/2010	360
157	POS	14344	4/15/2010	7,627

HUGE AMERICAN RESTAURANTS, INC.

Prepared by: DB

ASSET LISTING

11/11/2010

Estimated Resale Value

No.	Description	Store #	Acquired	Resale Value
158	Silver Kin Freezer	202	4/20/2010	2,448
159	Silver Kin Freezer	3992	4/20/2010	6,748
160	Icee Machine	929	4/27/2010	695
161	Fryer	4599	4/28/2010	6,641
162	Icee Machine	3992	5/4/2010	1,349
163	Icee Machine	14344	5/4/2010	496
164	Cup Holders	4398	5/6/2010	312
165	Drink Station	4398	5/10/2010	5,399
166	Formica Laminate-Counter tops, table	3992	5/10/2010	0
167	Formica Laminate-Counter tops, table	14344	5/10/2010	0
168	Silver Kin Freezer	4398	5/10/2010	2,428
169	Menu Boards	4398	5/17/2010	471
170	Icee Machine	202	5/18/2010	846
171	Icee Machine	4300	5/18/2010	523
172	Icee Machine	4398	5/18/2010	313
173	Cup Holders	3992	5/18/2010	763
174	Cup Holders	4300	5/18/2010	340
175	Cup Holders	4398	5/18/2010	721
176	Icee Machine	6386	5/18/2010	4,631
177	Menu Boards	6386	5/21/2010	448
178	Shelving & Other Kitchen Eq	3992	5/23/2010	598
179	Icee Machine	782	5/25/2010	603
180	Cup Holders	757	5/25/2010	529
181	Outside Bldg Lighting Fixtures	929	5/27/2010	4,444
182	Outside Bldg Lighting Fixtures	3992	5/27/2010	1,135
183	Outside Bldg Lighting Fixtures	4300	5/27/2010	1,508
184	Outside Bldg Lighting Fixtures	6386	5/27/2010	3,796
185	Cup Holders	4398	6/7/2010	766
186	Cup Holders	4300	6/8/2010	381
187	Cup Holders	3992	6/10/2010	766
188	Shelving & Other Kitchen Eq	3992	6/15/2010	482
189	Cup Holders	4398	6/15/2010	337
190	POS	4398	6/15/2010	3,151
191	Icee Machine	542	6/22/2010	535
192	Icee Machine	303	6/29/2010	539
193	Formica Laminate-Counter tops, table	202	6/30/2010	0
194	Formica Laminate-Counter tops, table	542	6/30/2010	0
195	Drink Station	6386	7/8/2010	2,121
196	Cup Holders	124	7/12/2010	730
197	Cup Holders	202	7/12/2010	731
198	Cup Holders	542	7/12/2010	713
199	Cup Holders	202	7/19/2010	547

HUGE AMERICAN RESTAURANTS, INC.

Prepared by: DB

ASSET LISTING

11/11/2010

Estimated Resale Value

No.	Description	Store #	Acquired	Resale Value
200	Cup Holders	542	7/19/2010	544
201	Kitchen Eq	202	7/20/2010	366
202	Kitchen Eq	202	7/20/2010	701
203	Shelving & Other Kitchen Eq	4300	7/27/2010	872
204	Shelving & Other Kitchen Eq	4398	7/27/2010	1,918
205	Shelving & Other Kitchen Eq	929	8/4/2010	347
206	Icee Machine	782	8/10/2010	739
207	Icee Machine	929	8/10/2010	574
208	Shelving & Other Kitchen Eq	202	8/11/2010	522
209	Ace Mart R	4599	9/7/2010	646
210	Ace Mart R	14344	9/15/2010	428
211	C & R Beve	929	9/30/2010	446
212	Franke Co	757	9/8/2010	1,011
213	Franke Co	929	9/8/2010	571
214	Franke Co	3992	9/8/2010	1,017
215	Franke Co	4300	9/8/2010	319
216	Franke Co	4599	9/8/2010	1,021
217	Silver Kin	4300	9/3/2010	605
				<u>278,111</u>

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPTDebtor claims the exemptions to which debtor is entitled under:
(Check one box)☐ 11 U.S.C. § 522(b)(2)☐ 11 U.S.C. § 522(b)(3)☐ Check if debtor claims a homestead exemption that exceeds
\$146,450.*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.		\$0.00	\$0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: BPP Store 4300 REMARKS:				Unknown	Unknown
Allen ISD P.O. Box 8006 McKinney, TX 75070		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: BPP Store 3992 REMARKS:				Unknown	Unknown
Carrollton/Farmers Branch ISD P.O. Box 110611 Carrollton, TX 75011-0611		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: Equipment REMARKS: Equipment				Notice Only	Notice Only
Citicorp Leasing, Inc 2600 Michelson Drive 12th Floor Irvine, CA 92612		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: BPP Store 4300 REMARKS:				Unknown	Unknown
City of Allen P.O. Box 8006 McKinney, TX 75070		VALUE: \$0.00					
Subtotal (Total of this Page) >						\$0.00	\$0.00
Total (Use only on last page) >							

5 continuation sheets attached

(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: BPP Store 3992 REMARKS:				Unknown	Unknown
City of Carrollton c/o Dallas County Tax Assessor-Collector 500 Elm Street Dallas, Texas 75205		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: See Remarks Section REMARKS: BPP for Stores 124, 202, 303, 542, 757, 782, 929, 6386 & 14344				Unknown	Unknown
City of Dallas 500 Elm Street Records Building Dallas, TX 75202-3504		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: BPP Store 4398 REMARKS:				Unknown	Unknown
City of Garland P.O. Box 462010 Garland, TX 75046-2010		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: BPP Store 4599 REMARKS:				Unknown	Unknown
City of Richardson PO Box 830129 Richardson, TX 75083		VALUE: \$0.00					
Sheet no. <u>1</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims		Subtotal (Total of this Page) >				\$0.00	\$0.00
		Total (Use only on last page) >					

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: BPP Store 4300 REMARKS:				Unknown	Unknown
Collin County P.O. Box 8006 McKinney, TX 75070		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: BPP Store 4300 REMARKS:				Unknown	Unknown
Collin County Community College P.O. Box 8006 McKinney, Texas 75070		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: See Remarks Section REMARKS: BPP for Stores 124, 202, 303, 542, 757, 782, 929, 6386, 14344, 4398 and 4599				Unknown	Unknown
Dallas County 500 Elm Street Records Building Dallas, TX 75202-3504		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: See Remarks Section REMARKS: BPP for Stores 124, 202, 303, 542, 757, 782, 929, 6386, 14344, 4398 and 4599			X	Unknown	Unknown
Dallas County Community College Records Building 500 Elm Street Dallas, Texas 75202-3504		VALUE: \$0.00					
Sheet no. 2 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$0.00	\$0.00
Subtotal (Total of this Page) >							
Total (Use only on last page) >							

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: See Remarks Section REMARKS: BPP for Stores 124, 202, 303, 542, 757, 782, 929, 6386 & 14344				Unknown	Unknown
Dallas ISD 500 Elm Street Records Building Dallas, TX 75202-3504		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Business personal property taxes COLLATERAL: BPP Store 3992 REMARKS:				Unknown	Unknown
Denton County Attn: Business Personal Property Dept. P.O. Box 90223 Denton, TX 76202		VALUE: \$0.00					
ACCT #: xx3066		DATE INCURRED: NATURE OF LIEN: Loan COLLATERAL: Equipment REMARKS:				\$71,335.82	Unknown
G E Capital 8377 E. Hartford Drive, Suite 200 Scottsdale, AZ 85255		VALUE: \$71,335.82					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Goods and/or services rendered COLLATERAL: REMARKS:				\$0.00	
G E Capital Colonial Leasing PO Box 2090 Portland, OR 97208-2090		VALUE: \$0.00					
Sheet no. 3 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$71,335.82	\$0.00
Subtotal (Total of this Page) >							
Total (Use only on last page) >							

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: BPP Store 4398 REMARKS:				Unknown	Unknown
Garland ISD 501 S. Jupiter Garland, TX 75042		VALUE: \$0.00					
ACCT #: xxx-xxxxxx4-000		DATE INCURRED: NATURE OF LIEN: Loan COLLATERAL: Point of Sale System & all attachments REMARKS:				\$37,285.57	Unknown
GreatAmerican Leasing Corp P. O. Box 660831 Dallas, TX 75266-0831		VALUE: \$37,285.57					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: See Remarks Section REMARKS: BPP for Stores 124, 202, 303, 542, 757, 782, 929, 6386, 14344, 4398 and 4599				Unknown	Unknown
Parkland Hospital District Records Building 500 Elm Street Dallas, Texas 75202-3504		VALUE: \$0.00					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: BPP Store 4599 REMARKS:				Unknown	Unknown
Richardson ISD P.O. Box 830625 Richardson, TX 75083-0625		VALUE: \$0.00					
Subtotal (Total of this Page) >						\$37,285.57	\$0.00
Total (Use only on last page) >							

Sheet no. **4** of **5** continuation sheets attached
to Schedule of Creditors Holding Secured Claims

(Report also on
Summary of
Schedules.)

(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxx-xxx9127		DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: Gemini POS System REMARKS:				\$0.00	
Wells Fargo Financial Leasing, Inc. P. O. Box 6434 Carol Stream, IL 60197-6434		VALUE: \$0.00					
ACCT #: xxx-xxx9127		DATE INCURRED: NATURE OF LIEN: Purchase Money COLLATERAL: Gemini POS Systems REMARKS:				\$140,971.19	Unknown
Wells Fargo Financial Leasing, Inc. 800 Walnut Street MAC F-4031-040 Des Moines, IA 50309		VALUE: \$140,971.19					
Sheet no. <u>5</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$140,971.19 \$249,592.58	\$0.00 \$0.00

Subtotal (Total of this Page) >

Total (Use only on last page) >

(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

 No continuation sheets attached

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 1 Call Service P. O. Box 112121 Carrollton, TX 75011		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: 3 - I General Contractors 706 E Hwy 67 Duncanville, TX 75137		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: A & A Sheet Metal, Inc 2334 Hardwick St. Dallas, TX 75208		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: A & R Commercial Services 10314 Bickham Road, Ste 200 Dallas, TX 75220		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: A-1 Locksmiths 2001 Midway Road, Suite 110 Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$286.87
ACCT #: A-Already Locksmith 9836 Bowman Blvd Dallas, Tx 75220		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Subtotal >						\$286.87
Total >						

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: A. J. Antunes & Co. 3091 Eagle Way Chicago, IL 60678-1030		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: AA Superior Services ATT: Gutavo Flores 3723 Strayhorn Dr Mesquite, TX 75150		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: AAA Auger 2437 E Union Bower Road Irving, TX 75061		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$311.21
ACCT #: AAA Texas, LLC 3000 Southwest Freeway Houston, TX 77098		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: ABC Flag Manufacturing Co. 212 South Main St. Ft. Worth, TX 76104		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: ABCO Products P. O. Box 026032 LBX # 070-001 Miami, FL 33102-6032		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. <u>1</u> of <u>104</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$311.21
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Above The Rest Couriers P O Box 765275 Dallas, TX 75376-5275		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Access Receivable Management P. O. Box 9801 Towson, MD 21284-9801		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Accurate Backflow Test P. O. Box 293896 Lewisville, TX 75029-3896		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Ace Mart Restaurant Supply P. O. Box 974297 Dallas, TX 75397-4297		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$2,495.34
ACCT #: Acme Brick Company P. O. Drawer 99198 Fort Worth, TX 76199-0198		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$1,571.23
ACCT #: Actcom Incorporated Bigelow # 6 Kingfield, ME 4947		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 2 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$4,066.57
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Action Door & Repair Specialis 1224 Millard Plano, TX 75074		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Action Plumbing, CO P. O. Box 868 Allen, Tx 75013		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Administrative Concepts, Inc 102 North Lakeshore Drive Rockwall, TX 75087		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Advanced Video Services 10830 > Central Expwy # 240 Dallas, TX 75231		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Advantage Auto Glass P. O. Box 29705 Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Advertising Technologies, Inc. 600 Satellite Boulevard, NW Suwanee, Georgia 30024		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 3 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: ADVO Inc. One Targeting Centre Windsor, CT 6095		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Affordable Asphat Paving 1311 W Alamosa Terrell, TX 75160		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Air Conditioning Contractors P.O. Box 880147 Dallas, TX 75388-0147		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Air Parts P O Box 888147 Dallas, TX 75388-8147		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Airguard Industries 2671 Freewood Drive Dallas, TX 75220		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Airsystems P.O. Box 6536 Fortsmith, AR 72906		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 4 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Alamo Glass/Inwood Glass 2823 N. Henderson Dallas, TX 75206		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Alberto's Window Advertising P. O. Box 2086 Arlington, Texas 76004		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Alcone Marketing Group P O Box 751726 Charlotte, TX 28275-1726		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: All Repair Plumbing, Inc P. O. Box 7066 Fort Worth, TX 76111		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Allegiance Telecom of Texas P. O. Box 650226 Dallas, Texas 75265-0226		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Alliance Fire Protection, Inc P.O. Box 182255 Arlington, TX 76016		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$981.72
Sheet no. 5 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$981.72
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Allied Flow Specialists, Inc P O Box 1150 Midlothian, Texas 76065		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Allied Insurance P. O. Box 514540 Los Angeles, CA 90051-4540		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Alpha-Omega Signs & Awards 8975-118 Lawrence Welk Drive Escondido, CA 92026		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Alta Health & Life Insurance Laleisha Love 8 TI 8505 E. Orchard Road Greenwood Village, CO 80111		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Altrua Marketing P.O. Box 4106 Tallahassee, FL 32315		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: American Builders of Texas 803 Grinnell Drive Richardson, TX 75081		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 6 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$0.00</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: American Casters & Material 940 N. Beltline Road, Ste 109 Irving, TX 75061		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: American Dream Flag Mfg 5161 Midway Road Weatherford, TX 76085		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: American Express Centurion Suite 0002 Chicago, IL 60679-0002		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: American Heating & Cooling 11130 Petal Street Suite 550 Dallas, TX 75238		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$12,168.52
ACCT #: American Intergrated Tech. Edward M. Snyder, Attorney 10100 N. Central Expwy Suite 600 Dallas, TX 75231		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: American Payment Supplies 2415 Alamo Ave. S. E. Albuquerque, NM 87106		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 7 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$12,168.52
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: American Standard Lloyds Ins CH 0162 Palatine, IL 60055-0162		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: American Transaction Supplies 121 Distribution Way # 181 Plattsburgh, NY 12901		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: American Weigh Scales 1836 Ashley River Road Suite # 320 Charleston, SC 29407		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Americas Power Wash P. O. Box 2126 Red Oak, TX 75154		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$1,274.40
ACCT #: Ameriserve Food Distribution P.O. Box 730313 Dallas, TX 75373-0313		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Ametek National Controls Corp. PO Box 601512 Charlotte, NC 28260-1512		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 8 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$1,274.40
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Amtech Lighting Services FILE No. 53124 Los Angeles, CA 90074-3124		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Anatomic & Clinical Pathology P. O. Box 740968 Dallas, TX 75374		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Anchor Claims Management, Inc 2304 Tarpley Suite # 124 Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$279.57
ACCT #: Apex Supply Company P.O.Box 565427 Dallas, TX 75356-5427		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Apollo Enterprises Worker's Compensation Division P. O. Box 4739 San Dimas, CA 91773-4739		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Apple Texas Restaurants, Inc 13355 Noel Road Suite 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Loan REMARKS:				\$236,143.10
<div> <div>Sheet no. 9 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$236,422.67</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Arch Specialty Insurance, Co C/O CIA P. O. Box 819045 Dallas, TX 75381		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Aristocrat Liz Aarts 4520 Stromboli Drive Plano, TX 75093		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: ARS Rescue Rooter L.L.C. 1768 Empire Central Dallas, TX 75235		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: AT & T P.O. Box 5001 Carol Stream, IL 60197-5001		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Goods and or services rendered				\$114.01
ACCT #: AT & T Broadband Internet P. O. Box 173885 Denver, CO 80217-3885		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: ATI Imaging & Design, Inc 670 Eleventh Street, NW Atlanta, GA 30318		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 10 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$114.01
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Atlanta Refrigeration Service Dept 1067 P. O. Box 740209 Atlanta, GA 30374-0209		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$754.84
ACCT #: ATMOS Energy P. O. Box 78108 Phoenix, AZ 85062-8108		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Awards Depot 3160 Saturn Road Suite 230 Garland, TX 75041		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: B.V. Patel Engineering Services 4500 Redwood Court Irving, TX 75083		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: B2B Direct 2120 Miller Drive, Suite C Longmont, CO 80501		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Background Bureau, Inc 2019 Alexandria Pike Highland Heights, KY 41076		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. <u>11</u> of <u>104</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$754.84
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Badgemaster, Inc P. O. Box 876 Bryant, AR 72089		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Bagnall Construction 2821 Oak Knob Tyler, TX 75701		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Ballard Sales Company P. O. Box 1121 Fort Worth, TX 76101-1121		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Bargco P. O. Box 460 Addison, TX 75001		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Barrier Free Texas 413 Saddlebrook Drive Garland, TX 75044		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Barrington Capital, Inc United Protection & Safty Inc P. O. Box 972728 Dallas, TX 75397		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 12 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Battista, Paul Genovest Joblove & Battista 100 Southeast Second Street, 44th Floor Miami, FL 33131		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00
ACCT #: Bav Inc 10550 Maybank Dr. Dallas, TX 75220		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$965.15
ACCT #: Benjamin Franco Rico 2700 E. Grauwylar # 224 Irving, TX 75061		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Bentley Engineering, Inc 4125 Broadway Boulevard Suite A250 Garland, TX 75043		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Bernie L Mccaskill, MD PA 8220 Walnut Hill Lane, Ste 310 Dallas, TX 75231		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Best Access Systems Dept CH 14210 Palatine, IL 60055-4210		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 13 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$965.15</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Best Screen Printing 3160 Saturn Rd. #230 Garland, TX 75041		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Better Lawns & Gardens 4013 Halifax Plano, TX 75023		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Binswanger Glass P. O. Box 842478 Dallas, TX 75284-2478		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$5,105.24
ACCT #: Birch Communications, Inc Account ID 284200 Dept AT 952855 Atlanta, GA 31192-2855		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: BKR-Cornwell Jackson 16000 North Dallas Pkwy Suite 200 Dallas, TX 75248		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Bonus Building Care 4950 Keller Springs, STe 190 Dallas, TX 75001		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. <u>14</u> of <u>104</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$5,105.24
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: BPS Products, Inc 761 Beta Drive Unit U Cleveland, OH 44143		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Brown McCarroll, L.L.P. Attorneys at Law 2000 Trammell Crow Center 2001 Ross Avenue Dallas, TX 75201-2995		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Browning Ferris Plumbing North Texas Solid Waste Disc P.O. Box 1309 Hutchins, TX 75141-1309		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: BTA Services LTD P. O. Box 850 Rockwall, TX 75087-0850		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Burger King % Rent Burger King Corporation P. O. Box 932980 Atlanta, GA 31193-2980		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Burger King Corporation 5505 Blue Lagoon Drive Miami, FL 33126		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 15 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Unknown
ACCT #: Burger King Disaster Relief Fu 5505 Blue Lagoon Drive Miami, FL 33126		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Burger King Marketing P. O. Box 932991 Atlanta, GA 31193-2991		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Burger King Real Estate Tax P O Box 932980 Atlanta, GA 31193-2980		DATE INCURRED: CONSIDERATION: Property Taxes REMARKS:				Unknown
ACCT #: Burger King Royalty P. O. Box 932980 Atlanta, GA 31193-2890		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: C & J Services P. O. Box 860068 Plano, TX 75086		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 16 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: C & R Beverage Service P. O. Box 872331 Mesquite, Tx 75187		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$1,617.87
ACCT #: C Span Entertainment 13355 Noel Road, Suite 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Canavan Glass & Door 23 Hillview Heath, TX 75032		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: CanyonLake Restaurant Services 815 B Enterprise Place Roanoke, TX 76062		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Careerbuilder, LLC 13047 Collection Center Drive Chicago, IL 60693-0130		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Carrier Bock Company Box 880147 Dallas, TX 75388-0147		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. <u>17</u> of <u>104</u> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$1,617.87</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Carrollton-Farmers Branch ISD Tax Assessor /Collector P. O. Box 110611 Carrollton, TX 75011-0611		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Casters of Dallas, Inc. 2605 Joe Field Road Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: CBR Group 2604 W. Marshall Suite 101 Grand Prairie, TX 75051		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Certified Hood & Fire Specialists, Inc P. O. Box 162418 Fort Worth, TX 76161		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: CGS SIGNS P. O. BOX 14217 FORT WORTH, TX 76117-0217		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Challenge Racing, LLC 500 N. Central Expressway Richardson, TX 75080		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 18 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Chandler Signs, L.P., L.L.P 3201 Manor Way Dallas, TX 75235-5909		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$655.08
ACCT #: Charter House Holding, LLC 500 East 8th Street Suite 1000 Holland, MI 49423		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Christian Brothers Roofing 2604 W. Marshall, Suite 101 Grand Prairie, TX 75051		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Christian Plumbing Service & Repair 2412 Luisa Lane Alvarado, TX 76009		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: CIGNA Dental Health, Inc. P. O. Box 842030 Dallas, TX 75284-2030		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: CitiCorp 7931 S Broadway # 313 Littleton, CO 80122		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 19 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$655.08
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Citicorp Vendor Finance, Inc P. O. Box 41647 Philadelphia, PA 19101-1647		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City Glass & Mirror, Inc 233 S. E. 14th Street Grand Praire, TX 75051		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City Of Allen One Allen Civic Plaza Allen, TX 75013-2773		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City Of Carrollton Acct # 402573-23036 P.O. Box 115120 Carrollton, TX 75011-5125		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City of Carrollton Tax Assessor/Collector P. O. Box 115125 Carrollton, TX 75011-5125		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City of Dallas City Hall, 1AN Dallas, TX 75277		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Goods and or services rendered				\$119.93
<div> <div>Sheet no. 20 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$119.93</div> </div>						
<div> <div>Total ></div> <div>(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: City of Dallas Special Collections 1500 Marilla St. Room 2DS Attn: Reinspection Collections Dallas, TX 75201		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City of Dallas Property Tax 1500 Marilla St 2DS Dallas, Texas 75201-6390		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City Of Garland P O box 461508 Garland, TX 75046-1508		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City Of Garland - Assessor P.O. Box 462010 Garland, TX 75046-2010		DATE INCURRED: CONSIDERATION: Proprty Taxes REMARKS:				\$502.00
ACCT #: City of Garland Health Depart. P. O. Box 469002 Garland, TX 75046-9002		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City of Richardson P. O. Box 830129 Richardson, TX 75083-0129		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. <u>21</u> of <u>104</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$502.00
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: City Of Richardson P.O. Box 831907 Richardson, TX 75083-0129		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City of Richardson Health Dept P. O. Box 830309 Richardson, TX 75083-0309		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: City of Richardson Prop Tax Tax Department P. O. Box 830129 Richardson, Texas 75083-0129		DATE INCURRED: CONSIDERATION: Proprty Taxes REMARKS:				\$325.00
ACCT #: City Plano Ems Billing P. O. Box 970122 Dallas, TX 75397-0122		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Clean Ceiling Plus, Inc P. O. Box 853056 Mesquite, TX 75185-3056		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$519.60
ACCT #: Clean City Squares, Inc P. O. Box 18809-B St Louis, MO 63160		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 22 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$844.60</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Cleaning care Services 4020 Lonesome Trl Plano, TX 75023		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Clear LLC Carillon Point Kirkland, WA 98033		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Clear Sky Mri & Diagnostic P. O. Box 814230 Dallas, TX 75234		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Clifford Carter Construction 7403 Oakmore Dr. Dallas, TX 75249		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Coca Cola Btlg. Co Buckner Coca Cola Sales Center P O Box 840232 Dallas, TX 75284-0232		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Coca Cola Financial Corp P. O. Box 102818 Atlanta, GA 30368-2818		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. <u>23</u> of <u>104</u> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div>Subtotal ></div>						\$0.00
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div>Total ></div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Coca-Cola USA P O Box 102190 68 Annex Atlanta, GA 30368		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$7,748.42
ACCT #: Code Solutions P. O. Box 1824 Keller, TX 76244		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Collins Project Management 4255 Napier Field Road Dothan, Alabama 36303		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Collins Signs 4255 Napier Field Road Dothan, Alabama 36303		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Combined Group Insurance Services P. O. Box 819045 Dallas, TX 75381-9045		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Commercial Electronics 3421 Hollenberg Drive Bridgeton, MO 63044		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 24 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$7,748.42
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Commercial Services, Inc 2443 St. Johns Bluff Road S. Jacksonville, FL 32246		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: CommLink Systems P. O. BOX 1112 Grapevine, TX 76099		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Complex Legal Services, Inc P. O. Box 2738 Torrance, CA 90509-2738		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Consolidated Commercial Controlls, Inc 8130 N. River Drive Morton Grove, IL 60053-2637		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Consolidated Disposal Service P. O. Box 78010 Phoenix, AZ 85062-8010		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Consolidated Freightways P. O. Box 730415 Dallas, TX 75373-0415		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 25 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Constance Kemp 4128 Summit Ridge Drive Dallas, TX 75216		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Construction Unlimited 2837 Robin Hill Lane Garland, TX 75044		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Contract Electrical Service 12075 Denton Drive # 10 Dallas, TX 75234		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Convoy Servicing Company Thermo King of Fort Worth 2490 East Long Avenue Fort Worth, TX 76106		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Cooper's Natural Habitat 101 La Fawn Circle Garland, TX 75043		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Cooper-Atkins Corporation P. O. Box 18165 Bridgeport, CT 06601-2965		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 26 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Copelco Capital Inc Account # 7044850 P O Box 41647 Philadelphia, PA 19101-1647		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Corporate Safe Specialists Inc 14800 S. McKinley Ave. Posen, IL 60469		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Creditor Services, Inc 2821 E. Commercial Blvd Suite 207 Fort Lauderdale, FL 33308		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Crosstown Courier Mazon Associates P O Box 166858 Irving, TX 75016-6858		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: CSI Communications Group, Ltd. 2100 N. Hwy 360 Ste 1403 Grand Prairie, TX 75050		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: CSPS Family Partnership 13355 Noel Road, Suite 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 27 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Cst Corporation 269 E. Hellen Road Palatine, IL 60067		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Culligan 9500 N. Royal Lane, Suite 100 Irving, TX 75063		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Cummings Signs, Inc 4255 Napier Field Road Dothan, AL 36303		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$8,790.91
ACCT #: CWD 2010 California Crossing Dallas, TX 75220-2310		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Cyclone Courier Service PO Box 121088 Arlington, TX 76012-1088		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: D & F Construction Company, LLC 5722 Marvin Loving Drive Suite 227 Garland, TX 75043		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$1,732.00
<div> <div>Sheet no. 28 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$10,522.91</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Dady & Gardner, P. A. 5100 IDS Center 80 South Eighth Street Minneapolis, MN 55402-2204		DATE INCURRED: CONSIDERATION: Attorney Fees REMARKS:				\$2,911.00
ACCT #: Dallas Builder Sign & More 2722 Southwell Road Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Dallas County Tax Office Property Tax Department Records Building, 500 Elm St. Dallas, TX 75202-3304		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Dallas Fort Worth Roofing 2251 Stemmons Trail Dallas, TX 75220		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Dallas Morning News P O box 910944 Dallas, TX 75391-0944		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Dallas Regional Franchisee Ass One Woodland Drive Mansfield, TX 76063		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 29 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$2,911.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Dallas Value, Inc dba Val-Pak of Dallas 2812 Trinity Sq. Dr., Ste 106 Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Darling International Inc P. O. Box 671401 Dallas, TX 75267-1401		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: David Childs Tax Assessors-Collector P. O. Box 139066 Dallas, TX 75313-9066		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Dawn Enterprises 275 Progress Drive Suite B Manchester, CT 6042		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: DBR Publishing Co., LLC 11375 E. 61st Suite 102 P O Box 470303 Tulsa, OK 74147-0303		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Delfino Rico Franco 1357 Morningside Ave Lewisville, TX 75067		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 30 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Denton Publishing Company P. O. Box 369 Denton, TX 76202-0369		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Dharod, Inc One Galleria Tower 13355 Noel Road, Suite 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Service Contract REMARKS:				\$427,646.16
ACCT #: Diablo Manufacturing & Supplie 3041-A East Meadows Mesquite, TX 75150		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Diamond Edge 111 N. W. 183rd Street Suite 104 A Miami, FL 33169		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$705.40
ACCT #: Digital Witness 1234 Lakeshore Drive Ste. 550 Coppell, TX 75019		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Dinaco Inc. P.O. Box 297300 Houston, Texas 77297		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. <u>31</u> of <u>104</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$428,351.56
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Direct Source P.O.Box 815988 Dallas, TX 75381		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Discover Cards Acct # 6011 0000 2079 2986 P O Box 30395 Salt Lake, UT 84130-0395		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: DJO LLC P. O. Box 515471 Los Angeles, CA 90051-6771		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: DMI Manufacturing, INC. 4770 Beidler Road Willoughby, OH 44094		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$7,619.38
ACCT #: Don Harbolt 519 W. Pembroke Ave Suite 633 Dallas, TX 75208		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Donjuan Signs Miguel A. Donjuan 1116 Chancellors Ville Grand Prairie, TX 75052		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 32 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$7,619.38
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Door Metal Glass 2031 Quincy Rd Dallas, TX 75212		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Douwe Egberts Coffee Systems P. O. Box 70174 Chicago, IL 60673		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Dowe Microwave Service 800 Switzer Lane Cedar Hill, TX 75104		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$636.57
ACCT #: DRG SERVICES 921 Tartan Trail Highland Village, TEXAS 75077		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Duke Manufacturing Co. P. O. Box 503574 St. Louis, MO 63150-3574		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Duraparts/Southwestern Microwa 34-d Freedom Court Greer, SC 29650		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$528.66
<div> <div>Sheet no. 33 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$1,165.23</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Eckered Corp C/O Apollo Inc P. O. Box 4739 San Dimas, CA 917734739		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Ecolab - Kay Chemical Company P. O. Box 601090 Charlotte, NC 28260-1090		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Ecolab Food Safety Solutions 24198 Network Place Chicago, IL 60673-1241		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$445.15
ACCT #: EcoSure P. O. Box 6009 Grand Forks, ND 58206-6009		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Elevation Services 2605 John West Road 15305 Dallas, TX 75228		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Elite Video Productions, Inc 3024 Commerce Street Dallas, TX 75226		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 34 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$445.15
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Elliott Electric Supply P O Box 630610 Nacogdoches, TX 75963		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Elyvngue Rain Forest 1612 Sanibel Arlington, TX 76018		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: EMG 11011 McCormick Road Hunt Valley, Maryland 21031		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Engineering & Fire Invetigations P. O. Box 7247-7273 Philadelphia, PA 19170.7273		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Enviro Vac Terra Renewal Services Dept 5297 P. O. Box 4228 Houston, TX 77210-4228		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Enviromental Plumbing Solutions 1915 Peters Road Suite 311 Irving, TX 75061		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$261.97
Sheet no. 35 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$261.97
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Equity Marketing 6330 San Vicente Boulevard Los Angeles, CA 90048		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Equity Power Wash P. O. Box 1422 Lake Dallas, TX 75065		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: eSmart Solutions, Inc 788 Renault Ln Plano, TX 75023		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Evco Electronics of Dallas Inc 11441 Stemmons Frwy, Suite 159 Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Everett, Scott Haynes & Boone 2323 Victory Avenue Suite 700 Dallas, TX 75219		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Exce Services Company 5110 Aberdeen Tri. Grand Prairie, TX 75052-2201		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. <u>36</u> of <u>104</u> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div>Subtotal ></div>						\$0.00
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div>Total ></div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Expo Design Center PO Box 105981 DEPT 51 Atlanta, GA 30353-5981		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Express Signs Kearny villa Square 5375 Kearny Villa Road # 111 San Diego, CA 92123		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: F & E Food Service 2932 North Ohio Wichita, KS 67219		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: F B Johnston Graphics P O Box 406081 Atlanta, GA 30384-6081		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Factory Direct Equipment, Parts & Services, Inc 3050 Presidential Drive Suite 206 Atlanta, GA 30340		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Fairways Of Sherill Park Homeowner's Association P O Box 830341 Richardson, TX 75083-0341		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. <u>37</u> of <u>104</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Fast American Restaurants, Inc 13355 Noel Road, Suite 1625 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$14,315.28
ACCT #: Fast Lane Construction Company, Inc P. O. Box 540936 Grand Prairie, TX 75054		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: FB Johnstone Graphics P.O. Box 890962 Charlotte, NC 28289-0962		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: FCC Commercila Furniture 8452 Old Highway 99 North Roseburg, Oregon 97470		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$226.65
ACCT #: Federal Heath Sign Co. 12704 Dupont Circle Tampa, FL 33626		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: FedEx P O Box 2250 Memphis, TN 38101-1140		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 38 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$14,541.93
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Fidel Landscape 6911 Hodde Dallas, TX 75217		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Fidelity National Credit Serv. Dept # 2561 Los Angeles, CA 90084-2561		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Finn Commercial Services, LLC 14605 McCormick Drive Tampa, FL 33626		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$699.00
ACCT #: Finova Capital Corporation Att: Franchise Finance Group 115 West Century Rd 3rd Floor Paramus, NJ 7652		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Fireman Fund Ins (Larry Allen) Larry Allen Insurance P.O.Box 866788 Plano, TX 75086-6788		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Firemans Fund Insurance Co CH 0162 Palatine, IL 60055-0162		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 39 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$699.00</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: FireMaster 3301 East Carpenter Freeway Irving, TX 75062		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: First American Tax Valuation 8435 North Stemmons Freeway Dallas, TX 75247-3907		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: First Insurance Funding Corp 8075 Innovation Way Chicago, IL 60682		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Flower Baking Company - Denton P. O. Box 847196 Denton, TX 75284		DATE INCURRED: CONSIDERATION: Supply Agreement (Bakery Products) REMARKS:				\$22,555.22
ACCT #: Food Service Supplies 1020 Second Ave Columbia Industrial Park Columbia, S.C 29209		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Forbes Hever & Wallace P O BOX 835607 Richardson, TX 75081		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 40 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$22,555.22
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Franke Resupply Systems, Inc 8007 Innovation Way Chicago, IL 60682-0080		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$20,878.40
ACCT #: Franklin Machine Products, Inc P. O. Box 8500 -S41570 Philadelphia, PA 19178		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$953.12
ACCT #: Front Line Sales, Inc P. O. Box 670 La Verne, CA 91750		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Full Service Plumbing Inc P. O. Box 101781 Fort Worth, TX 76185		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Fun/Ed Inc 5100 Beltline Rd Dallas, TX 75240-7572		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Garland Ambulatory Surgicare P. O. Box 460490 Garland, TX 75046		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. <u>41</u> of <u>104</u> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$21,831.52</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Garland ISD P. O. Box 461407 Garland, TX 75046-1407		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Garland Kitchen Solutions, Inc 1801 B Reserve Street Garland, TX 75042		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: GCS Service Inc P. O. Box 64373 St. Paul, MN 55164-0373		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Geert Jonckers 13355 Noel Road, # 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Gentley's Paving 10108 Oakwood Dallas, TX 75217		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Global Microwave Service 11151 Denton Drive Dallas, Texas 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 42 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$0.00</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Goescience Engineering 2630 Northhaven Rd Suite 106 Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Grainger Dept. 833531494 P. O. Box 419267 Kansas City, MO 64141-6267		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$2,739.27
ACCT #: Green Fire Systems-Texas, LP 2342 Fabens Road, Suite 200 Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: H Power Washing Co 4020 Lonesome Trl Plano, Texas 75023		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: H. R. Direct P. O. Box 6213 Carol Stream, IL 60197-6213		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: H.M.Barth & Company 1551 N Tustin Avenue Ste 960 Santa Ana, CA 92705		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 43 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$2,739.27
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Hagar Restaurant Service LLC 1229 West Main Street Oklahoma City, OK 73106		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Goods and or services rendered				\$193.25
ACCT #: Han - D -Man & Co 13439 Loma Rica Drive Grass Valley, CA 95945		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Haney Electric Services Co., Inc. 2434 McIver Lane Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$6,390.93
ACCT #: Harbour Capital Corporation 121 Shattuck Way Newington, NH 3801		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Hartmanns Floors & Walls 681 N. Plano Road Suite 129 Richardson, TX 75081		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Harvard Property University PI P O Box 971577 Dallas, TX 75397-1577		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 44 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$6,584.18
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Hatco Corporation P O Box 340500 Milwaukee, WI 53234-0500		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Heave Ho Crane Co. P O Box 810452 Dallas, TX 75381		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Hermes Ramos 2608 Merverick Ave Dallas, TX 75228		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Herndon/McFarland, Inc Invetigative Plumbing P. O. Box 1541 Addison, TX 75001-1541		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: HICO 2642 Andjon Drive Dallas, TX 75220		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: High-Tech Vinyl Repair 1705 Mary Drive Euleess, TX 76040		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. <u>45</u> of <u>104</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$0.00
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Hixson Autoplex 2506 MacArthur Drive P. O. Box 13706 Alexandria, Louisiana 71315		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: HM Electronic 14110 Stowe Dr Poway, CA 92064		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: HMO Blue Texas P O Box 911582 Dallas, TX 75391-1582		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Hockenberg's c/o Frymaster Accts Receivable 8700 Line Ave, Shreveport, LA 71106		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: x.xxxx2E+15 Home Depot Credit Services # 6035-3225-0263-3377 P. O. Box 6031 The Lakes, Nv 88901-6031		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$1,419.77
ACCT #: Horchow Catalog Sales Division P. O. Box 222328 Dallas, TX 75222-2328		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 46 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$1,419.77
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Hoshizaki South Central, Inc 15121 Frye Road Fort Worth, TX 76155		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: HRC Payroll Services Inc. 2351 W Northwest Hwy Ste 1101 Dallas, TX 75220		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Huge American Real Estate, Inc 13355 Noel Road, Ste 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$11,899.95
ACCT #: Huge American Restaurants, Inc 15850 N. Dallas Parkway # 201 Dallas, TX 75248		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: ICC 748 Park Avenue Huntington, NY 11743		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Imagetek Office Systems 320 Westway Place Suite 500 Arlington, TX 76018		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 47 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$11,899.95
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Industrial Asphat 2560 Boisdarc Seagoville, TX 75159		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Innerline Plumbing 1906 Lone Star Road Suite A Mansfield, TX 76063		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Install-Tech, Inc P. O. Box 800425 Balch Springs, TX 75180		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Insty - Prints 601 W Parker Road, Suite 106 Plano, TX 75023		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Integrated Control Corp. 748 Park Avenue Huntington, NY 11743		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Integrity Glass & Mirror, Inc 110 NW 5th Street Grand Prairie, TX 75050		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 48 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Internal Revenue Service P. O. Box 970016 St. Louis, MO 63197-0016		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: International Cold Storage, Co 215 E. 13th Street P. O. Box 425 Andover, Kansas 67002		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Iron Mountain 3821 S W 47th Avenue Ft. Lauderdale, FL 33314		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Irving ISD Tax Office 2621 W. Airport Fwy P. O. Box 152021 Irving, TX 75015-2021		DATE INCURRED: CONSIDERATION: Taxes REMARKS:				\$11,033.00
ACCT #: ISI Commercial Refregiration P O Box 569060 Dallas, TX 75356-9060		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$2,241.87
ACCT #: J & S Metalworks 2237 Phoenix Drive Garland, TX 75040		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 49 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$13,274.87
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: J. C. Iron Works 1266 Pemberton Hill Road Dallas, TX 75217		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: J. Ernesto Del Valle 3885 Dunhaven Road Dallas, TX 75220		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: J. M. Striping Service 1429 S. Interstate 35 E Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Jackie Clay Signs c/o 1400 S. Nursery Road Irving, TX 75060		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Jackman Services 2435 Westwood Avenue Mesquite, TX 75150		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Jansen & Company 922 W. Greens Road # 100 Houston, TX 77067		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 50 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Jantec Neon Products 11 South Irvine Street Warren, PA 16365		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Jantec Neon Products 11S. Irvine Street Warren, PA 16365		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Javier Solis-CATV Constractor 13315 Cloverbrook Lane Dallas, TX 75253		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: JCH International 978 East Hermitage Road NE Rome, GA 30161		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$143.68
ACCT #: Jesus Camacho 3634 Burning Tree Lane Garland, TX 75042		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Joe McGlinchey 2945 Millwater Crossing Dacula, GA 30019		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 51 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$143.68
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: John Key & Maria G. Martinez 701 Commerce Street Suite 600 Dallas, TX 75202		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: John R. Ames, CTA Tax Assessor/Collector P. O. Box 139066 Dallas, TX 75313-9066		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #: Johnson Ribbon 2000, Inc dba Johnson Ribbon Office Sup. 2707 Realty Drive, Ste 120 Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Johnson Supply P. O. Box 4481 MSC # 500 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$375.00
ACCT #: Johnstone Supply P. O. Box 830128 Richardson, TX 75083-0128		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$1,265.00
ACCT #: Judicial Workplace Arbitrations, Inc 145 Lonesome Road P. O. Box 410 Hunt, TX 78024		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 52 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$1,640.00
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Julie Hamilton 8105 Silver Spur Drive Arlington, TX 76001		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: K & L Gates, LLP 1717 Main Street, Suite 2800 Dallas, TX 75201		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: K & M Modeling 325 Wild Senna Drive Pflugerville, TX 78660		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Kason Southwest Corp. 57 Amlajak Blvd. Shenandoa, GA 30265-6583		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Kay Chemical Company P O Box 601090 Charlotte, NC 28260-1090		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$23.07
ACCT #: Ken Carpenter A & A Active Backflow 1730 San Francisco Street Carrollton, TX 75007-5050		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 53 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$23.07
<div style="text-align: right;">Total ></div> <div style="text-align: center;">(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ken's POS Service 5480 Preakness Lane # 612 Dallas, TX 75211		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Kenneth L. Maun Tax Assessor/Collector Collin County PO Box 8046 McKinney, TX 75070-8046		DATE INCURRED: CONSIDERATION: Proprty Taxes REMARKS:				\$1,298.00
ACCT #: King Uniform P. O. Box 930782 Atlanta, GA 31193-0782		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Goods and or services rendered				\$189.24
ACCT #: Kleiman Lawrence Baskind Fitzgerald L.L.P. 4849 Greenville Ave Suite 1605 Dallas, TX 75209		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: KRK Technologies, Inc 445 E FM1382, Suite 3, PMB 255 Ceder Hill, TX 75104		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Kunjan P. Thakor MDPA P. O. Box 700085 Dallas, TX 75370		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 54 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$1,487.24
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Lakeside on Preston Principal Management Group 5622 Dyer Street Dallas, TX 75206		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Lancer 6655 Lancer Blvd San Antonio, TX 78219		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Landmark General Contractors 756 North Carroll Ave. Southlake, TX 76092-6413		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Landscape Professionals of Texas P. O. Box 59878 Dallas, TX 75229-9878		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Lane & McClain Distributors P O Box 566666 Dallas, TX 75356-6666		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Goods and or services rendered				\$39.82
ACCT #: Law Office of Harry Barth 333 City Blvd. West Suite 2050 Orange, CA 92868		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 55 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$39.82</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Law Office of R. S. Ghio, P. C. The Curtis Building 318 West Main St. Suite 100 Arlington, TX 76010		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$3,198.85
ACCT #: Lebhar-Friedman, Inc P O Box 31203 Tampa, FL 33631-3203		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Lektron, Inc 7450 E. 46th Place Tulsa, OK 74145		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$19,236.70
ACCT #: Leonard Fuchs P O Box 795023 Dallas, TX 75379		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Light Bulb Depot P O Box 410 Aurora, MO 65605-0410		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$798.39
ACCT #: Liquid Environmental Solutions Accounts Receivable P. O. Box 671064 Dept. 1 Dallas, TX 75267-1064		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 56 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$23,233.94
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Liquid Vacuum Systems 712 West Shady Grove Road Irving, TX 75060		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Little Tikes Commercial Play Systems, Inc P. O. Box 931390 Cleveland, OH 44193-0551		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: LM Fabrication 1835 Empire Central # N Dallas, TX 75235		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Lobo Constructions 3634 Burning Tree Lane Garland, TX 75042		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Lone Star 2849 Meade Dr Grande Praire, TX 75052		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Lone Tree Resources & Consulting, Inc 1819 Firman Drive, Suite 123 Richardson, TX 75081		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 57 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Loren Cook Company P. O. Box 4047 Springfield, MO 65808		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: LSI Adapt, Inc 24651 Center Ridge Road Suite # 190 Westlake, OH 44145		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: LSI Images 3871 Turkeyfoot Road Erlanger, KY 41018		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: LSI Industries 10000 Alliance Road Cincinnati, Ohio 45242		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Lucent Technologies P O Box 970992 Dallas, TX 75397-0992		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: M5 Networking Services, Inc 1725 Altacrest Drive Grapevine, TX 76051		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 58 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$0.00</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Malonado Plumbing 715 Fouraker Street Dallas, TX 75208		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Goods and or services rendered				\$200.27
ACCT #: Manifest Funding Services P. O. Box 790448 St Louis, MO 63179-0448		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Manitowoc Foodservice Group P. O. Box 1688 Manitowoc, WI 54221-1688		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Manuel Bustillos Landsaping 910 Holfords pairie rd. Iewisville, TX 75056		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Marbry, LTD Colonial Bank, Westchester Branch 8214 Westchester Dallas, TX 75225		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Maria Santoyo 13355 Noel Road, Suite 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 59 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$200.27
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Marine Air Conditioning, Inc 510 West Main Street Azle, TX 76020		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Mariuax, Inc P. O. Box 821118 Dallas, TX 75382-1118		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Marlite Inc P. O. Box 200538 Pittsburgh, PA 15251-0538		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$9,703.52
ACCT #: Mary Horn - Denton County Tax Assessor - Collector P. O. Box 1249 Denton, TX 76202-1249		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Master Air Conditioning, Inc 1421 Perry Road Irving, TX 75060		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Master Tile - Plano 2700 Summit Ave. # 200 Plano, TX 75074		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 60 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$9,703.52
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Mauricio Garcia Travesi Home Finishes 1876 Meyerwood Lane N Flower Mound, TX 75028		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Maverick Engineering P.O Box 42269 Houston, TX 75080		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Maxwell""s Perry Maxwell P. O. Box 122 Bedford, TX 76095		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: MBM Corporation 2641 Meadowbrook Road Rocky Mountain, NC 27802-0800		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$234,592.61
ACCT #: McBee Systems, Inc P O Box 4270 Athens, OH 45701-4270		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: MCCOM, LTD dba U. S. Net P. O. Box 536329 Grand Praire, TX 75053-6329		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 61 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$234,592.61
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Medical Imaging of Dallas P. O. Box 814129 Dallas, TX 75381		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Medicaledge Healthcare P. O. Box 972214 Dallas, TX 75397-2214		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Medieval Castle, INC. d.b.a. Medieval Times P.O. Box 567706 Dallas, Texas 75356-7706		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Mercedes-Benz Credit Corporation P. O. Box 9001880 Louisville, KY 40290-1880		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Merchandise Center 8700 W. Bradley Rd. P O Box 240997 Milwaukee, WI 53224		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Metal Glass Co. 2031 Quincy Street Dallas, TX 751212		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 62 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Metco Inc 1208 Shadetree Lane Allen, TX 75013		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Methodist Medical Center P. O. Box 911875 Dallas, TX 75391-1875		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Metro Fire Protection, Inc 11339 Indian Trail Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Goods and or services rendered				\$176.20
ACCT #: MGD Financial 9449 Balboa Avenue, Ste 310 San Diego, CA 92123		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: MGH Landcare 3004 Clemente Drive Grand Prairie, TX 75052		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: MicroWarehouse 3336 State Route 73 South Wilmington, OH 45177		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 63 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$176.20
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Midwest Recruiting, Inc 301 Benjamin Lane Waterloo, IL 62298		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Mike Bausch Architects 4242 Bonham Street Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Mimeo.Com P. O. Box 13067 Newark, NJ 07188-0067		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$151.19
ACCT #: Mobile Assessment 440 Meandering Creek Argyle, TX 76226		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Mockingbird/Central Plaza Ltd c/o Venture Commercial 8311 Preston Center Plaza Dr. Dallas, TX 75225		DATE INCURRED: CONSIDERATION: Lease Agreement REMARKS:				\$0.00
ACCT #: Moerman Inc. P. O. Box 3053 San Luis Obispo, CA 93403		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 64 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$151.19
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Morgan White Administrators Group Billing PO Box 14067 Jackson, MS 39236-4067		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Morning Associates, Inc Mechanical Electrical Engineers 1901 Industrial Blvd, Suite 204 Colleyville, TX 76034		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: MPS Technologies, Inc 13612 Midway Road Suite 333-13 Dallas, TX 75244		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Mr. Fire Safety Custom Cleaning Solutions, Inc 10535 Countess Drive Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$2,135.79
ACCT #: Mr. Handy Man of the Park Cities 5930 LBJ Freeway Suite 250 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$2,718.11
ACCT #: Mullin Law, PC 2425 N. Central Expressway Suite # 200 Richardson, TX 75080		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$8,535.23
Sheet no. 65 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$13,389.13
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Musor Music 1024 E. Berry Street Fort Worth, TX 76110-4598		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$1,168.00
ACCT #: Muzak 4300 West Royal Lane Irving, TX 75063		DATE INCURRED: CONSIDERATION: Music Services Agreement REMARKS:				Notice Only
ACCT #: Muzak 1730 NNW Loop 323 Tyler, TX 75702		DATE INCURRED: CONSIDERATION: Music Services Agreement REMARKS:				Notice Only
ACCT #: Muzak LLC P. O. Box 71070 Charlotte, NC 28272-1070		DATE INCURRED: CONSIDERATION: Music Services Agreement REMARKS:				\$5,870.48
ACCT #: Muzak- Drive Thru P. O. Box 601975 Charlotte, NC 28260-1975		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: National Awning & Sign, LLC P. O. Box 249 Aledo, TX 76008		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Goods and or services rendered				\$225.00
Sheet no. 66 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$7,263.48
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: National Franchisee Association, Inc 1201 Roberts Blvd, Suite 100 Kennesaw, GA 30144		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: National Info-Tech Center Western Division 16845 N. 29th Avenue # 336 Phoenix, AZ 85053		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: National Readerboard Supply P. O. Box 430 Pancha Springs, CO 81242		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$2,478.68
ACCT #: Nations Office Product Customer # DA0153 320 Westway Place, Ste 500 Arlington, TX 76018		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Nationwide Window Advertising 1627 Saddle Creek Clr #1525 Arlington, TX 76015		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: NCO Financial Systems, Inc P. O. Box 13564 Philadelphia, PA 19101-3564		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 67 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$2,478.68
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Nelson Architectural Engineers 3303 Lee Parkway Suite 440 Dallas, TX 75219-5116		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: NetCare Messaging Services P. O. Box 970992 Dallas, Texas 75397-7992		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Network Services P. O. Box 650526 Dallas, TX 75265-0526		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: New Dawn Plumbing 310 N. Greenstone Duncanville, TX 75116		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: New Edge Networks Unit 47, P. O. Box 4800 Portland, OR 97208		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Nextel Communications P. O. Box 7412 Pasadena, CA 91109-7412		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 68 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$0.00</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: NFA, Inc P. O. Box 75884 Cleveland, OH 44101		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Ngo Huan Doan Do P. O. Box 1853 Addison, TX 75001		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: North American 2101 Claire Court Glenview, IL 60025		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: North Haven Detail 2109 Millpond Garland, TX 75044		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Northlake Supply Company, Inc 1350 Manufacturing Street Suite 204 Dallas, TX 75207		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Northwest Primacare 11888 Marsh Lane, Suite 104 Dallas, TX 75234		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 69 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: NuCo2 LLC P. O. Box 9011 Stuart, FL 34995-9011		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$2,699.22
ACCT #: NYLCare Health Plans Group # EPH79440 P O Box 911582 Dallas, TX 75391		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: O I Distribution 12900 S W 89th Court Miami, FL 33176		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$3,796.29
ACCT #: Off The Shelf Components, Inc. 1211 N. Plano Road Richardson, TX 75081		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Oncor Electric Dallas Southwest Service 2005 Cockrell Hill Road Dallas, TX 75211		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Original Impressions 12900 SW 89 Court Miami, FL 33176-9733		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 70 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$6,495.51
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Orkin - North Dallas 1330 N. Mcdonald St. Ste 10 McKinney, TX 75071		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS: Goods and or services rendered				\$123.47
ACCT #: Orkin Commercial Services 1209 WN Carrier Parkway Suite # 300 Grand Praire, TX 75050		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$1,392.43
ACCT #: Orkin, Inc 2820 Trinity Square Drive Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Orlando Sound Co. P. O. BOX 1943 Fort Worth, TX 76101-1943		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: OSI, Inc P. O. Box 132739 Tyler, TX 75713		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Ozarka Natural Spring Water Processing Center P.O. Box 52214 Phoenix, AZ 85072-2214		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. <u>71</u> of <u>104</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$1,515.90
<div style="text-align: right;">Total ></div> <div style="text-align: center;">(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Pacific Handy Cutter P. O. Box 60380 Los Angeles, CA 90060-0380		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Pameco Corp Dept 77102 P O Box 77000 Detroit, MI 48277-0102		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Par Financial Corporation 101 South Salina Street Suite # 1020 Syracuse, NY 13202		DATE INCURRED: CONSIDERATION: Equipment Finance Agreement REMARKS:				\$2,285.49
ACCT #: Par Tech INC P. O. Box 201133 Houston, TX 77216-1133		DATE INCURRED: CONSIDERATION: Equipment Agreement REMARKS:				\$2,285.49
ACCT #: Parallax Digital Studios 3042 Matlock Drive Kennesaw, GA 30144		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: ParTech, Inc. 8383 Seneca Turnpike Hew Hartford, NY 13413		DATE INCURRED: CONSIDERATION: Subscription & Equipment Agreement REMARKS: Additional address				Unknown
Sheet no. 72 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$4,570.98
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: PC Warehouse 1910 Firman Dr Ste 110 Richardson, TX 75081		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: PCI - Compliance Service Dept. Personnel Concepts P. O. Box 3353 San Dimas, CA 91773-7353		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Penguin-Serv-Ice 14829 Trinity Boulevard Fort Worth, TX 76155		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Penn Ventilation P O Box 7777-W0885 North Wales, PA 19175-0885		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Pennington Brothers Service Co 2124 W. Pioneer Pkwy Suite C-6 Grand Prairie, TX 75051		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Perma - Vault Safe Co. 72 Ash Circle Warminster, PA 18974		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 73 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: PETRA 6271 Horizon Rd Rockwall, TX 75032		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Phillips Roofing, Inc 1631 Dorchester, Suite 156 Plano, TX 75075		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Pitney Bowes Account #1523 9008 86 3 Purchase Power P.O. Box 856042 Louisville, KY 40285-6042		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Planning Group 12910 SW 89Ct. Miami, FL 33176		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Plano Roofing Company, Inc 2600 Ave K. #124 Plano, TX 75074		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Plasti Line, Inc. 623 E. Emory Road Powell, TN 37849		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 74 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Play4Today 2628 Evans Ct. Plano, TX 75075		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Playsafe, Inc 601 E. Walnut Street Garland, TX 75040-6605		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Positive Communication Inc 5753 West Las Positas Blvd Pleasanton, CA 94583		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Premier Promotion P O Box 914 Newburyport, MA 1950		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Premium Printing Corporation P. O. Box 48477 Niles, IL 60714-0477		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Primacare Medical Center P O Box 742827 Plano, Texas 75374		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 75 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: PrimaCare Medical Center 7515 Greenville Dallas, TX 752310000		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Primacare Medical Centers 540 SURF ST Lewisville, TX 75067		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: PrimaCare Medical Centers P. O. Box 742827 Dallas, TX 75374		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Prime Office Products 2707 Realty Road, Suite 120 Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: PrimeSource Foodservice Equipment 3427 Collection Center Drive Chicago, IL 60693		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Prince Castle Inc. 21063 Network Place Chicago, IL 60673-1210		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 76 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Prism P. O. Box 930376 Atlanta, GA 31193-0376		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Prism Electric 2916 National Drive Garland, TX 75041		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Pro Tech Communications, Inc 4492 Okeechobee Rd Fort Pierce, FL 34947		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Productivity Solutions, Inc 3154 Harwood Rd Bedford, TX 76021		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Professional Backflow Testing, Inc 5068 Avery Lane The Colony, TX 75056		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Property Assessment Consultants, Inc P. O. Box 29332 Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 77 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Prudential Group Insurance P. O. Box 101241 Atlanta, GA 30392-1241		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Quality Flow Inc P. O. Box 1145 Bedford Park, IL 60499-1145		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: QualServ Corporation 1020 Second Ave. Columbia, SC 29209		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Quikserv Corp. 11441 Brittmoore Park Drive Houston, TX 77041		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: R M Commercial Service Co. 403 Renee LN. Desoto, TX 75115		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$3,381.15
ACCT #: R. M. S. Inc 4635 Keller-Haslet Road B Keller, Texas 76248		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 78 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$3,381.15
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: R.F Technologies, Inc 542 South Prairie Street Bethallo, Illonios 62010-1818		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Ready Access 1815 Arthur Drive West Chicago, Illinois 60185		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Refrigerated Specialist, Inc 3040 East Meadows Mesquite, TX 75150		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Reg plastic Surg Assoc. 2692 W Walnut St Ste 101 Garland, TX 750423649		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Reginald Nervis Northhaven Detail 2109 Millpond Garland, TX 75044		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Regional Association Dues 2011 1201 Roberts Bldg, Suite 100 Kennesaw, GA 30144		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$3,055.00
Sheet no. 79 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$3,055.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Regional Electric Service, Inc 1115 South FM 1389 Seagoville, TX 75159-6213		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: x.xxxx6E+15 Regions Bank Purchasing Card P. O. Box 11301 Birmingham, AL 35202		DATE INCURRED: CONSIDERATION: Credit card REMARKS:				\$20,082.00
ACCT #: Regions Bank Purchasing Card P.O. Box 11301 Birmingham, AL 35202		DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$21,098.26
ACCT #: Register Tapes Unlimited, Inc 1390 W. Sam Houston Prky North Houston, TX 77043		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Reliable Plumbing Services 2509 Franklin Drive Mesquite, TX 75150		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Reliant Energy P. O. Box 650475 Dallas, TX 75265-0475		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 80 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$41,180.26</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Renaissance Architectural Ass. 11100 Stratford Drive Suite A-100 Oklahoma City, OK 73120		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Renfrew Paper Supplies 334 Cornelia St # 535 Plattsburgh, NY 12901		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Renfrew Paper Supplies 334 Cornelia St #535 Plattsburgh, New York 12901		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Republic Services # 794 P. O. Box 78829 Phoenix, AZ 85062-8829		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Republic Title of Texas 2626 Howell Street 10th Floor Dallas, TX 75204		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Restaurant Headquarters 1501 South Jupiter Road Garland, TX 75042		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 81 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$0.00</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Restaurant News P O Box 5037 Brentwood, TN 37024-9403		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Restaurant Upholstery 2842 Kingsford Ave Dallas, TX 75227		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$267.94
ACCT #: Retention Education, LLC 2801 W. Coast Highway, Ste. 375 Newport Beach, CA 92663		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Rice Christ, Inc 1504 109th Street Grand Parire, TX 75050		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Richardson Fire Equipment Co. P. O. Box 835724 Richardson, TX 75083		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Richardson ISD Tax Office P. O. Box 650316 Dallas, TX 75265-0316		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 82 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$267.94
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Richardson Spine & Sports Ther 375 Municipal Drive, Ste 108 Richardson, TX 75080		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Richardson Tech Center c/o Darby Real Estate Services 9441 LBJ Freeway, Ste # 104 Dallas, TX 75243		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Rick's Refrigeration Service 434 Wind Hurst Drive Grand Prairie, TX 75052		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$2,151.42
ACCT #: Roberto Rico 1357 Morningside Lewisville, TX 75057		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Roberts Graphics P. O. Box 851 Wildomar, CA 92595		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Roberts Service Company 1651 Watson Road Fort Worth, TX 76103		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$661.40
<div> <div>Sheet no. 83 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$2,812.82</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Rockford Silk Screen P. O. BOX 1059 Rockford, IL 61105-1059		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Rone Engineers 8908 Ambassador Row Dallas, TX 75247		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Royal Seal Construction, Inc 124 McMakin Road Bartonville, TX 76226		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$14,479.84
ACCT #: Ruiz Protective Service P. O. Box 671019 Dallas, TX 75267-1019		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Runge Paper Company, Inc. Dept. 20 - Run 001 P. O. Box 5940 Carol Stream, IL 60197-5940		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Russell Byrum Signs 1006 Johnson Lane Midlothian, Texas 76065		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 84 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$14,479.84
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ryan & Company Three Galleria Tower 13155 Noel Road Dallas, TX 75240-5090		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: S & S Industrial Maintenance P O Box 69 Marlton, NJ 8053		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Salgado Landscaping P. O. Box 824033 Dallas, TX 75382		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: SaniServ P. O. Box 1089 Mooresville, IN 46158		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Sapient Corporation PGL- Sapient Corp. P. O. Box 414215 Boston, MA 02241-4215		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Sarles & Ouimet 370 Founders Square 900 Jackson Street Dallas, TX 75202-4436		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. <u>85</u> of <u>104</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Saturn Plastics Corporation 3625 Dividend Dr. Garland, TX 75042		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Scherba Industries, Inc 2880 Interstate Parkway Brunswick, Ohio 44212		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Scot Young Research P. O. Box 817 St. Joseph, MO 64502		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Scotts Towing 643 Southeast Drive Dallas, TX 75217		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Seal Tex Inc 8435 Directors Row Dallas, TX 75247		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$9,297.04
ACCT #: Sergio Alcala 628 Ridgecrest Drive Irving, TX 75060		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$630.35
<div> <div>Sheet no. 86 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$9,927.39</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Service Lamp Corp. P. O. Box 249 Marlton, NJ 8053		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Service Specialists LLC DBA Emergency Plumbing Service 2765 Florance Road Ponder, TX 76259		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: ServiceCheck, Inc P. O. Box 101373 Atlanta, GA 30392		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Sherwin-Williams 6055 Forest Lane Dallas, TX 75230		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Sicom System 4140 Skyron Drive Doylestown, PA 18901		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Sign Resource P. O. Box 549 Maywood, CA 9020		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$733.36
Sheet no. 87 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$733.36
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Signs 2000 8573 Canoga Avenue Canoga Park, CA 91304		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Silver King Refrigration 21063 Network Place Chicago, IL 60673-1210		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$1,008.89
ACCT #: SIR Enterprise Manufacturing, Inc P. O. Box 817 St Joseph, MO 64502		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Smart Communications Inc 788 Renault Ln Plano, TX 75023		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Smith, Underwood & Perkins Attorneys & Counselors at Law Two Lincoln Centre, Suite 600 5420 LBJ Freeway Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Soft Play, L.L.C. 135 S. LaSalle, Dept 2267 Chicago, IL 60674-2267		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 88 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$1,008.89
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Sonny's Sons Electrical 2507 Hilldale Blvd Arlington, TX 76016		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Sophisticated Sound Inc 2340 Superior Dr. Ste E Arlington, TX 76013		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: South Central Franchisee Ass. 204 Woodland Park Georgetown, TX 78628		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Southeastern Freight Lines P. O. Box 100104 Columbia, SC 29202		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$50.00
ACCT #: Southern Telecom Network, Inc Account # 5278 P. O. Box 2023 Mountain Home, AR 72654		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Southwest Property Tax P O Box 5222 Granbury, TX 76049		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$780.00
Sheet no. 89 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$830.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Southwestern Bell P O Box 650661 Dallas, TX 75265-0661		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Special Delivery Service, Inc 5470 L.B.J. Freeway Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Speciality Service Systems Ltd 2214 Sulphur Dallas, TX 75208		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Splash Window Advertising 3008 Meandering Way Bedford, TX 76021		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Sports Promotion Network P. O. BOX 200548 Arlington, TX 76006		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Sprint PO Box 650270 Dallas, TX 75265-0270		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 90 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: SRM Service Co. 1405 Judy Drive Plano, Texas 75074		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Staats Enterprises, Inc 1224 Millard Drive Plano, TX 75074		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Stainless P O Box 402270 Atlanta, GA 30384-2270		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Stanford Ray 5211 Bradford Mansfield, TX 76063		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Staples Business Advantage Dept. DAL P. O. Box 83689 Chicago, IL 60696-3689		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$902.58
ACCT #: Star Community Newspapers P. O. Box 860248 Plano, TX 75086-0248		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 91 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$902.58
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Star Manufacturing 10 Sunnen Drive St. Louis, MO 63143		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: State Comptroller Comptroller of Public Accounts 111 E. 17th Street Austin, TX 78774-0100		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Steve Mossman - Denton County Tax Assessor/Collector P. O. Box 90223 Denton, TX 76202-5223		DATE INCURRED: CONSIDERATION: Proprty Taxes REMARKS:				\$254.00
ACCT #: Stove Parts Supply Co. PO Box 14009 Fort Worth, TX 76117-0009		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Strata Technologies 1550 S. SUNKIST STREET SUITE J ANAHEIM, CA 92806		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Stripes Parking Lot Service, Inc 2101 W. Oak Street Denton, TX 76201		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$650.00
Sheet no. 92 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$904.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: STS Consultants, L.C. P. O. Box 270214 Corpus Christi, TX 78427		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Suez Energy Resources NA P. O. Box 25237 Lehigh Valley, PA 18002-5237		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Sunil Dharod 13355 Noel Road, Suite 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Unknown REMARKS:				\$0.00
ACCT #: SW Imaging Interventional SPC 7515 Greenville Ave 710 Dallas, TX 75231		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Swisher P O Box 4130 Charlotte, NC 28226-0099		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Synq Solutions, Inc Drawer # 1292 P. O. Box 5935 Troy, MI 48007-5935		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$12.80
Sheet no. 93 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$12.80
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: T & T Repair Services P. O. Box 204 Gunter, TX 75058		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: T & T Signs P. O. Box 233 Lillian, TX 76061		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: T Brothers Enterprise 803 Grinnel. A Richardson, TX 75081		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Tackles Keys 12416 Briarwood Garland, TX 75081		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Taylor Ultimate Services 1780 North Commerce Pkwy Weston, FL 33326		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$7,718.02
ACCT #: TCF Equipment Finance, Inc 11100 Wayzata Blvd Suite 801 Minnetonka, MN 55305		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 94 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$7,718.02
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Technifax 3220 Keller Spring, Ste 118 Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Telecom Solutions 788 Renault Lane Plano, TX 75023		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Terminix International 2513 11078 Morrison Lane # G Dallas, TX 75229-0506		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Terminix Processing Center 2540 E. Plano Parkway Ste 126 Plano, TX 75074-7460		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Terra Renewal Services, Inc dba Enviro Vac P. O. Box 4228 Dept. 5297 Houston, TX 77210-4228		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Teter's Faucet Parts Corp 8337 ORNAM ST. P O BOX 141075 DALLAS, TX 75214		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 95 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Texas Business Conference Texas Workforce Commission 101 E.15th Street # 0218 Austin, TX 78778-0001		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Texas Digital P. O. Box 8615 Bryan, TX 77805-8615		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Texas Logos, Inc 1501 N. Norwood Dr, Suite 145 Hurst, TX 76054		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Texas Medicine Resources P. O. Box 8549 Fort Worth, TX 76124		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Texas Neuroradiology 8440 Walnut Hill Lane # 510 Dallas, TX 75231		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Texas Parts Center 13821 Diplomat Dr. Dallas, TX 75234		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 96 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Texas Radiology Associates P. O. Box 740968 Dallas, TX 75374-0968		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Texas Trane Parts Center P. O. Box 814609 Dallas, TX 75381		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Texas Workforce Commission Attn: Cashier 101 E. 15th Street Austin, TX 78778-0091		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: The Chalon Corporation P. O. Box 2500 Rockwall, TX 75087		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: The Dallas Morning News PO Box 660040 Dallas, TX 75266-0040		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: The Hartford P. O. Box 2907 Hartford, CT 06104-2907		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 97 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: The Home & Business Expert Erick R Garcia 1400 Bryan Drive Bedford, TX 76022		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: The Medleh Group P. O. Box 96370 Houston, TX 77213		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: The Pro Shop 1141 E. walnut # B Garland, TX 75040		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: The Silvera Firm 1015 Providence Towers East 5001 Spring Valley Road Dallas, TX 75244-8200		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: The Takedown Club c/o Lovejoy High School 2350 Estates Parkway Lucas, TX 75002		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Third Party Solutions, LLC P. O. Box 1000, Dept. # 492 Memphis, TN 38148		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 98 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
<div style="text-align: right;"> Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: THT Mechanical Services Group P. O. Box 728 Prosper, TX 75078		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: xxxxxxxx xxxxxx xxx xx201E Tiger Financial 13355 Noel Road, Suite 1625 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Greasebuster Rental Agreement REMARKS:				\$1,261.67
ACCT #: Time Warner Cable P. O. Box 650063 Dallas, TX 75265		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Tolbert Electric Motor Co, Inc 3822 Dividend Garland, TX 75042		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Tomco Services, Inc 4756 S. Buckner Blvd Dallas, TX 75227-2301		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$2,956.71
ACCT #: Tony DiNicola, AIA 4404 Fiesta Cir Fort Worth, TX 76133		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 99 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$4,218.38
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Tri-State Systems, Inc 645 CR 1787 Yantis, Texas 75497		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Tumy's Play 3413 Castle Rock Lane Garland, Texas 75044		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$496.31
ACCT #: Two Forest Imaging P. O. Box 973521 Dallas, TX 75397		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: U S Net Communications Solutions P. O. Box 536329 Grand Parire, TX 75053		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: U S Specialty Insurance Co c/o Lonnie Wilson Insurance 4023 Candlenut Lane Dallas, TX 75244		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Umesh Shah 13355 Noel Road, # 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 100 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$496.31
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: United Health Insurance Company 22561 Network Place Chicago, IL 60673-1225		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: United National Insurance Co. c/o Anchor Claims Management P.O. Box 819045 Dallas, TX 75381-9045		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: United States Emergency Glass Service, I 166 Tosca Drive Stoughton, MA 02072-1511		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: US Bancorp Manifest Funding Services 1310 Madrid Street # 100 Marshall, MN 56258-4001		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Unknown
ACCT #: US Rad Partners P. O. Box 2639 San Antonio, TX 782990000		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: UT Southwestern MSP P. O. Box 845347 Dallas, TX 75284-5347		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 101 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Vacuform Industries ,Inc. 1877 E 17th Avenue Columbus, OH 43217		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Valassis Direct Mail, Inc File 70179 Los Angeles, CA 90074-0179		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$5,866.75
ACCT #: Verizon Southwest P O Box 920041 Dallas, TX 75392-0041		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Verycenter 3030 Allen Street Dallas, TX 75204		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Viking Office Product PO Box 30488 Los Angeles, CA 90030-0488		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Vinay Sanger 13355 Noel Road, Suite 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 102 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$5,866.75
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Wainscott & Associates, Inc. 4815 Keller Springs Road Addison, TX 75001		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Waldrum Lighting & Signs, Inc Mazon Associates, Inc P. O. Box 166858 Irving, TX 75016-6858		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Wall Paper Well Done 5431 Prince Drive Lake Dallas, TX 75081		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Wardell Carraby 11222 Ferndale Road Dallas, TX 75238		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Wausau Tile, Inc P. O. Box 1520 Wausau, WI 54402-1520		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Whiting & Associates, Inc 1930 Rosemeade Pkwy, Suite 107 Carrollton, TX 75007		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
<div> <div>Sheet no. 103 of 104 continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal ></div> <div>\$0.00</div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total ></div> <div></div> </div>						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Wilson Landscape Design J R W Construction Inc P. O. Box 292698 Lewisville, TX 75029		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Wilsonart International, Inc P. O. Box 730190 Dallas, TX 75373-0190		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Wright & Associates North Dallas Bank Tower 12900 Preston Road, Suite 410 Dallas, Texas 75230		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Yanixcia Negron 13355 Noel Road, Suite 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Yellow Pages P. O. Box 560701 Dallas, Texas 75356-0701		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
ACCT #: Zs American Properties 13355 Noel Road, Suite 1645 Dallas, TX 75240		DATE INCURRED: CONSIDERATION: Goods and/or services rendered REMARKS:				\$0.00
Sheet no. 104 of 104 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$0.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total > \$1,225,662.72

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 124
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 202
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 303
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 542
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 757

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 1*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 782
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 929
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 3992
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 4300
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 4300

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 2*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 4398
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 4599
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 6386
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement for Store No. 14344
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement with Store No. 124

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 3*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 202
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 303
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 542
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 757
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 782

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 4*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 929
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 3992
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 4300 Contract to be ASSUMED
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 4398
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 4599

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 5*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 6386
Burger King Corporation P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 14344
Dharod, Inc One Galleria Tower 13355 Noel Road, Suite 1645 Dallas, TX 75240	Service Contract
Flower Baking Company - Denton P. O. Box 847196 Denton, TX 75284	Supply Agreement (Bakery Products)
Mockingbird/Central Plaza Ltd c/o Venture Commercial 8311 Preston Center Plaza Dr. Dallas, TX 75225	Lease Agreement for Store No. 303

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 6*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p>Muzak LLC P. O. Box 71070 Charlotte, NC 28272-1070</p> <p>Par Financial Corporation 101 South Salina Street Suite # 1020 Syracuse, NY 13202</p> <p>Par Tech INC P. O. Box 201133 Houston, TX 77216-1133</p> <p>ParTech, Inc. 8383 Seneca Turnpike Hew Hartford, NY 13413</p> <p>Tiger Financial 13355 Noel Road, Suite 1625 Dallas, TX 75240</p>	<p>Music Services Agreement</p> <p>Equipment Finance Agreement</p> <p>Equipment Agreement</p> <p>Subscription & Equipment Agreement</p> <p>Greasebuster Rental Agreement</p>

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re **Huge American Restaurants, Inc.**Case No. **10-37392-SGJ-11**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$631,710.00		
B - Personal Property	Yes	4	\$542,811.59		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	6			\$249,592.58
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1			\$0.00
F - Creditors Holding Unsecured Nonpriority Claims	Yes	105			\$1,225,662.72
G - Executory Contracts and Unexpired Leases	Yes	7			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
TOTAL		125	\$1,174,521.59	\$1,475,255.30	

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the **Vice President** of the **Corporation**
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of
132 sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1.)

Date 11/12/10

Signature


David F. Morris
Vice President

(An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.)